

Great Idea Form

Requirement Summary

GIF: CSPO-GIF-999	Status: Pending CBP Change Control Board (CCB) Review	Submit Date: September 1, 2009
Title: MMM-FR05.04-Carrier bond authorization		

Origination

Requirement Initiator:	Tim Perry, Multi-Modal Manifest Committee- Co-Chair
Initiator Email:	Timothy_Perry@apl.com
Initiator Phone:	202-496-2482
Sponsor:	Jim Byram

Source:

Source:
Trade Request

Business Sponsor

Business Office:	Office of Information and Technology
Executive Director for the Business Office:	Lou Samenfink

CSPO Planning

Change to CSPO System?	
Change Planned?	Where/When Planned?
Assign to System: ACE	Assign to Release/Delivery: All M releases

Requirements Description

Business Area:	ACE Carriers
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	The carrier account shall allow the carrier to indicate which parties are permitted to obligate the carrier's bond. The account will also include the bond type since a carrier may have more than one bond type, i.e., International Carrier, Custodial, CFS, etc. Any party obligating a carrier's bond (on any transaction) shall be validated against the carrier account for existing permission. The validation shall also include the type of bond the party is permitted to use.
Benefit of Change:	Allow the carrier and CBP to control and know who has authorization to obligate a carriers bond.
Impact Assessment:	Unknown at time of entry in tool.

System/Subsystem

System:	ACE	Cargo Business Area:	CCR
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Implementation Requirements

Needed By Date:		Change Urgency:	
Level of Effort:		Cost Estimate:	

Sponsor Recommendation

Sponsor Recommendation:	
Sponsor Comments:	

Board Disposition

Date:	Disposition:	Comments:

Next Steps:

Next Steps:

Reasons for

Return/Deferral/Withdrawn/Rejection/Forward to PO

Reason for Return:	
Reason for Deferral:	
Reason for Withdrawal:	
Reason for Rejection:	
Reason for Forward to PO:	

Secretary Comments:

Comments:

Related Items:

CR#:	CR Name:
PTR#:	PTR Name:

Attachments

Attachments:	
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Action Descriptions

Document History

Action History

Date:	User Name:	Note:

Update History

Date:	User Name:	Note:
